

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THOMAS L WISE BEY	§	Case No.: 08-23496
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/05/2008.
- 2) This case was confirmed on 12/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/07/2011.
- 5) The case was dismissed on 02/16/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,410.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 21,410.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,505.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,378.83
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,883.83
Attorney fees paid and disclosed by debtor	\$ 995.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHILD SUPPORT ALABAM	OTHER	NA	NA	NA	.00	.00
SANDRA BOWEN	OTHER	NA	NA	NA	.00	.00
ALABAMA CHILDSUPPORT	PRIORITY	20,848.00	18,729.16	18,729.16	16,198.54	.00
ILLINOIS DEPT OF REV	PRIORITY	34.53	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,162.00	2,745.82	2,745.82	1,327.63	.00
INTERNAL REVENUE SER	UNSECURED	277.00	289.40	289.40	.00	.00
HSBC AUTO FIN	UNSECURED	2,582.00	NA	NA	.00	.00
ALEXANDER WISE BEY	UNSECURED	1,500.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	120.00	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	1,214.00	1,214.60	1,214.60	.00	.00
ASSET ACCEPTANCE LLC	OTHER	NA	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
T MOBILE	UNSECURED	601.00	NA	NA	.00	.00
BUREAU OF COLLECTION	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,798.00	1,843.33	1,843.33	.00	.00
CAPITAL MANAGEMENT S	OTHER	NA	NA	NA	.00	.00
CATHERINE WISE BEY	UNSECURED	1,500.00	NA	NA	.00	.00
NORTHERN IL FOOD & A	UNSECURED	31.98	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	830.00	1,130.00	1,130.00	.00	.00
NORTH CHICAGO POLICE	UNSECURED	50.00	NA	NA	.00	.00
STATE OF IL DEPT OF	UNSECURED	500.00	NA	NA	.00	.00
DIVERSIFIED CONSULTA	OTHER	NA	NA	NA	.00	.00
ILLINOIS FOOT ANKLE	UNSECURED	34.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FMS INC	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	10,125.00	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	NA	NA	NA	.00	.00
GENESIS FINANCIAL SO	OTHER	NA	NA	NA	.00	.00
HSBC MASTERCARD	UNSECURED	9,913.60	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	475.00	NA	NA	.00	.00
ISAC	OTHER	NA	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	2,674.00	NA	NA	.00	.00
NATIONAL ACTION FINA	OTHER	NA	NA	NA	.00	.00
NORTH CHICAGO POLICE	UNSECURED	200.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	1,126.00	2,721.73	2,721.73	.00	.00
PERFORMAX	UNSECURED	562.00	NA	NA	.00	.00
SBC	UNSECURED	251.40	251.40	251.40	.00	.00
SLMAE/GLELSI	UNSECURED	11,593.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	215.00	NA	NA	.00	.00
T MOBILE	UNSECURED	601.44	401.44	401.44	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	688.00	699.99	699.99	.00	.00
UNITED FINANCIAL SER	UNSECURED	349.99	400.00	400.00	.00	.00
THE MOBILE SOLUTION	UNSECURED	400.00	NA	NA	.00	.00
ECMC	UNSECURED	11,377.00	12,046.29	12,046.29	.00	.00
WEST ASSET MANAGEMEN	OTHER	NA	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	NA	763.07	763.07	.00	.00
DISCOVER	UNSECURED	NA	1,853.65	1,853.65	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	NA	769.39	769.39	.00	.00
PROVIDIAN BANK	UNSECURED	NA	.00	.00	.00	.00
PROVIDIAN BANK	SECURED	NA	1,245.52	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	18,729.16	16,198.54	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,745.82</u>	<u>1,327.63</u>	<u>.00</u>
TOTAL PRIORITY:	21,474.98	17,526.17	.00
GENERAL UNSECURED PAYMENTS:	24,384.29	.00	.00

Disbursements:

Expenses of Administration	\$ 3,883.83	
Disbursements to Creditors	\$ 17,526.17	
TOTAL DISBURSEMENTS:		\$ 21,410.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.